

Work Order ID 94247

Monday, December 03, 2012 3:46:51 PM

94247

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Item ID: D3921-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Flashlight
 Start Date: 12/3/2012 Start Qty: 12.00 ***12*** Cust Item ID:
 Required Date: 12/7/2012 Req'd Qty: 12.00 ***12*** Customer:
 Reference:

Approvals: Process Plan: *[Signature]* Date: *12-03* Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3921	A								

100 0.00

100

Purchasing

Purchasing

Memo

Issue P/O *18362*
 Purchase Part Number: 809-1053-0
 Supplier: BRINKMANN
 Certificate of conformity is required

0.00

12-12-03

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

Ensure material certification is attached

0.00

12/14/12 (12)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Quality Control

Memo

0.00

DAS
15
12-12-18

12

94247

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N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 12/3/2012 **Start Qty:** 12.00

12

Cust Item ID:

Required Date: 12/7/2012 **Req'd Qty:** 12.00

12

Customer:

Reference:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

**Insp.
Stamp**

Identify as per dwg & Stock Location: S-198 A 0.00

130

Packaging

Packaging

Memo

0.00

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

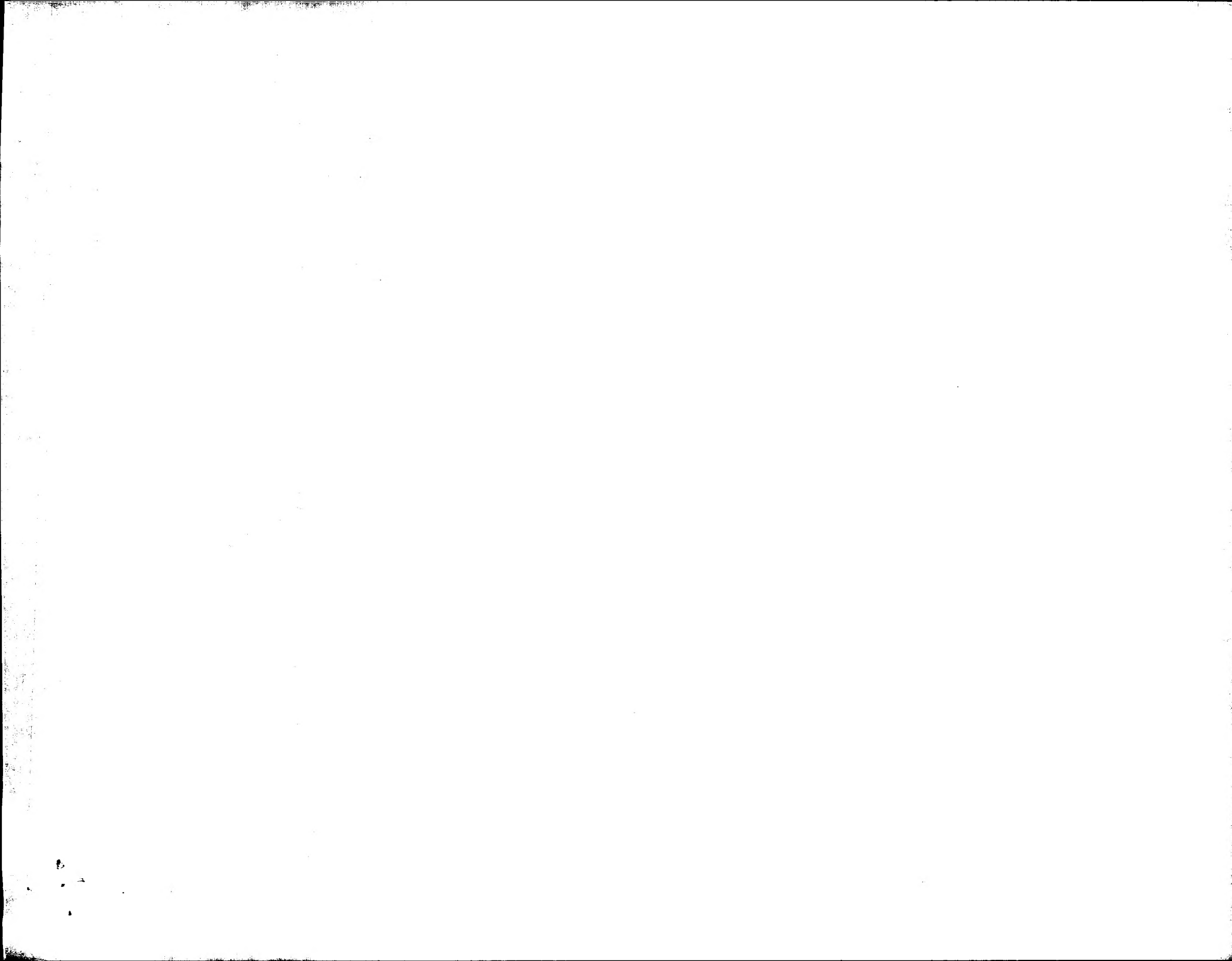
0.00

Quality Control

12x _____ SP
12-12-18

MLS 12-12-18

12.12.18



Picklist Print

Page 1

Monday, December 03, 2012 3:46:55 PM

Work Order ID: 94247

94247

Parent Item: D3921-1

D3921-1

Parent Item Name: Flashlight

Start Date: 12/3/2012

Required Date: 12/7/2012

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
809-1053-0		Purchased	No			110	Each	0.0000	1	12			
809-1053-0									**				
Flashlight													

42/12/17 (12)

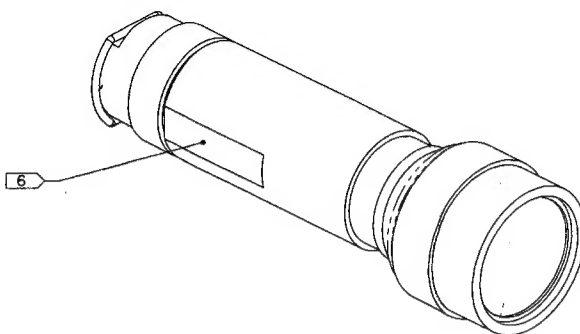
SPECIFICATION CONTROL DRAWING

elo 94247
p12-12-3

972-716-4262

1-800-4168-5252.

X12



D3921-X FLASHLIGHT

PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	LIGHT TYPE	POWER SUPPLY	COLOR	LENGTH	WEIGHT
D3921-1	BRINKMANN	809-1053-0	3 L.E.D	3 - AAA BATTERIES	BLACK	4.96	0.32

RELEASED
2009-08-28
MJP

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3921-X" USING VIBRATING STYLUS
- 7) WEIGHT: SEE TABLE

A	NEW ISSUE	BY	09.07.29
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED	ALS		
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.07.29		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D3921	REV. A
TITLE FLASHLIGHT	SHEET 1 OF 1
DATE	SCALE NTS

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1

**ITEMS CURRENTLY IN YOUR CART**

Product	Quantity	Price	Total
3 L.E.D. 3AAA Aluminum Flashlight Model :809-1053-0	10 Update	\$14.95	\$14.95 Delete
			Total \$14.95

[Continue Shopping](#)[CHECKOUT](#)

NOTE: Attention customers in Alaska, Hawaii, Canada, Mexico, and other International countries. To place an order for parts and products, please call Customer Service at 800-468-5252. Brinkmann/Malibu only accepts Internet orders for the 48 continental states and the District of Columbia.

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18562

Purchase Order Date 12/03/12

PO Print Date 12/04/12

Page Number 1 of 1

Order From :

VC-ROY003

ROYAL BANK VISA

X

X, X

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Brigitte Golden

10127-2607

COD

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C. 12/12/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	809-1053-0	Flashlight	12/03/12 Yes	12.00 Each		\$10.9900	\$131.88

Special Inst: AS PER ORDER# 1377326932
AS PER DWG D3921 REV.A
B94247

PO Total:

\$131.88

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

PO Instructions:

VISA # 45160500052790233 EXP: 10/16 CID 351
SUPPLIER: WAYFAIR

Change Nbr:

2

Change Date: 12/04/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO



Questions? Don't love it?

Wayfair.com/help

1-877-WAYFAIR or 1-877-929-3247

servicesquad@wayfair.com

Billed To:

Linda Lacelle
1270 Aberdeen
Hawkesbury, ON K6A 1K7
CAN

Shipped to:

Linda Lacelle
Dart Aerospace
1270 Aberdeen
Hawkesbury, ON K6A 1K7
CAN

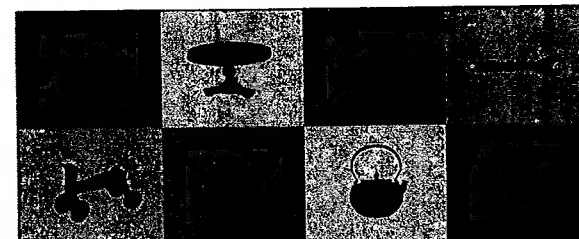
Order Information:

Page: 1 of 1
Order Number: 1377326932
P.O. Number: CS14136184
Shipped Via: UPS/FedEx Ground

Your order of Monday, December 03, 2012

Item #	Qty	Description
809-1053-0	12	Brinkmann 3 LED/3AAA Aluminum Flashlight
3726846		

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(some exclusions apply)

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